

Statement

Synergetic Staffing, LLC
P.O Box 1033
Brighton, CO 80601

Date
10/23/2019

To:
Sears Holdings Bruce Honnibal 18875 Bromely Lane, Suite A Brighton, CO 80601

Amount Due	Amount Enc.
\$89,785.57	

Date	Transaction	Amount	Balance
01/01/2019	INV #31601280. Due 01/01/2019. Orig. Amount \$6,965.37.	6,965.37	6,965.37
01/01/2019	INV #31601288. Due 01/01/2019. Orig. Amount \$9,237.87.	9,237.87	16,203.24
01/02/2019	INV #31601297. Due 01/02/2019. Orig. Amount \$5,097.60.	5,097.60	21,300.84
01/02/2019	INV #31601299. Due 01/02/2019. Orig. Amount \$432.90.	432.90	21,733.74
01/09/2019	INV #31601306. Due 01/09/2019. Orig. Amount \$9,852.66.	9,852.66	31,586.40
01/16/2019	INV #31601314. Due 01/16/2019. Orig. Amount \$15,515.91.	15,515.91	47,102.31
01/23/2019	INV #31601321. Due 01/23/2019. Orig. Amount \$15,776.91.	15,776.91	62,879.22
01/30/2019	INV #31601328. Due 01/30/2019. Orig. Amount \$15,988.95.	15,988.95	78,868.17
05/22/2019	INV #FC 1. Due 05/22/2019. Orig. Amount \$4,927.84. Finance Charge	4,927.84	83,796.01
06/03/2019	INV #FC 3. Due 06/03/2019. Orig. Amount \$466.73. Finance Charge	466.73	84,262.74
06/17/2019	INV #FC 5. Due 06/17/2019. Orig. Amount \$544.51. Finance Charge	544.51	84,807.25
06/24/2019	INV #FC 7. Due 06/24/2019. Orig. Amount \$272.24. Finance Charge	272.24	85,079.49
07/01/2019	INV #FC 9. Due 07/01/2019. Orig. Amount \$272.24. Finance Charge	272.24	85,351.73
07/08/2019	INV #FC 11. Due 07/08/2019. Orig. Amount \$272.24. Finance Charge	272.24	85,623.97
07/15/2019	INV #FC 13. Due 07/15/2019. Orig. Amount \$272.24. Finance Charge	272.24	85,896.21
07/29/2019	INV #FC 15. Due 07/29/2019. Orig. Amount \$544.51. Finance Charge	544.51	86,440.72
08/05/2019	INV #FC 17. Due 08/05/2019. Orig. Amount \$272.24. Finance Charge	272.24	86,712.96
08/22/2019	INV #FC 19. Due 08/22/2019. Orig. Amount \$661.20. Finance Charge	661.20	87,374.16
08/30/2019	INV #FC 21. Due 08/30/2019. Orig. Amount \$311.15. Finance Charge	311.15	87,685.31
10/01/2019	INV #FC 23. Due 10/01/2019. Orig. Amount \$1,244.59. Finance Charge	1,244.59	88,929.90
10/23/2019	INV #FC 25. Due 10/23/2019. Orig. Amount \$855.67. Finance Charge	855.67	89,785.57

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
855.67	1,244.59	311.15	1,477.95	85,896.21	\$89,785.57

Synergetic Staffing LLC
3140 Neil Armstrong Blvd. Suite 203
Eagan, MN 55121
Phone: 303-647-9496

Robert Taylor
Sears Holdings
18875 Bromley Lane, Suite A
Brighton, CO 80601

Invoice Date	Invoice #
12/19/2018	31601279
Customer #	Invoice Amt
169146	\$2,510.64
Please remit payment to:	
ARA, Inc. P.O. Box 52584 Phoenix, AZ 85072-2584	

Invoice #	31601279	Sears Holdings	
Invoice Date	12/19/2018		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$2,510.64

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
WeekendDate: 12/9/2018						
Guerra, Joel	Maintenance Technician	32.00	\$34.87	0.00	\$52.31	\$1,115.84
WeekendDate: 12/16/2018						
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Please Pay						\$2,510.64

This invoice has been sold and assigned to ARA, Inc. dba Lone Oak Payroll, and is payable only in United States dollars.
All payments must be made to ARA, Inc. dba Lone Oak Payroll c/o Wells Fargo Bank, N.A. and sent to:
Post Office Box 52584 Phoenix, AZ 85072-2584.

Synergetic Staffing LLC
3140 Nell Armstrong Blvd, Suite 203
Eagan, MN 55121
Phone: 303-647-9496

Invoice Date	Invoice #
12/26/2018	31601287
Customer #	Invoice Amt
169146	\$2,789.60

Robert Taylor
Sears Holdings
18875 Bromley Lane, Suite A
Brighton, CO 80601

Please remit payment to:
ARA, Inc. P.O. Box 52584 Phoenix, AZ 85072-2584

Invoice #	31601287	Sears Holdings				
Invoice Date	12/26/2018					Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee				\$2,789.60

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Weekend Date: 12/23/2018						
Kochevar, Christopher	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Please Pay						\$2,789.60

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Eagan, MN 55121
Phone: 303-647-9496

Robert Taylor
Sears Holdings
18875 Bromley Lane, Suite A
Brighton, CO 80601

Invoice Date	Invoice #
1/2/2019	31601296
Customer #	Invoice Amt
169146	\$1,673.76

Please remit payment to:
ARA, Inc.
P.O. Box 52584
Phoenix, AZ 85072-2584

Invoice #	31601296	Sears Holdings	
Invoice Date	1/2/2019		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$1,673.76

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Weekend Date: 12/30/2018						
Kochevar, Christopher	Maintenance Technician	24.00	\$34.87	0.00	\$52.31	\$836.88
Rau, Martin	Maintenance Technician	24.00	\$34.87	0.00	\$52.31	\$836.88
Please Pay						\$1,673.76

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Post Office Box 52584 Phoenix, AZ 85072-2584.

Synergetic Staffing LLC
3140 Neil Armstrong Blvd. Suite 203
Eagan, MN 55121
Phone: 303-647-9496

Invoice Date	Invoice #
1/9/2019	31601305
Customer #	Invoice Amt
169146	\$1,673.76

Robert Taylor
Sears Holdings
18875 Bromley Lane, Suite A
Brighton, CO 80601

Please remit payment to:
ARA, Inc. P.O. Box 52584 Phoenix, AZ 85072-2584

Invoice #	31601305	Sears Holdings					
Invoice Date	1/9/2019						Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee					\$1,673.76

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Weekend Date: 1/6/2019						
Kochevar, Christopher	Maintenance Technician	24.00	\$34.87	0.00	\$52.31	\$836.88
Rau, Martin	Maintenance Technician	24.00	\$34.87	0.00	\$52.31	\$836.88
Please Pay						\$1,673.76

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Synergetic Staffing LLC
3140 Neil Armstrong Blvd. Suite 203
Eagan, MN 55121
Phone: 303-647-9496

Invoice Date	Invoice #
1/16/2019	31601313
Customer #	Invoice Amt
169146	\$2,894.60

Robert Taylor
Sears Holdings
18875 Bromley Lane, Suite A
Brighton, CO 80601

Please remit payment to:
ARA, Inc.
P.O. Box 52584
Phoenix, AZ 85072-2584

Invoice #	31601313	Sears Holdings	
Invoice Date	1/16/2019		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$2,894.60

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Weekend Date: 1/13/2019						
Kochevar, Christopher	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Kochevar, Christopher	DrugScreen -	0.00	\$0.00	0.00	\$0.00	\$60.00
Kochevar, Christopher	BGR -	0.00	\$0.00	0.00	\$0.00	\$45.00
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Please Pay						\$2,894.60

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Synergetic Staffing LLC
3140 Nell Armstrong Blvd. Suite 203
Eagan, MN 55121
Phone: 303-647-9496

Invoice Date	Invoice #
1/23/2019	31601320
Customer #	Invoice Amt
169146	\$2,719.86

Robert Taylor
Sears Holdings
18875 Bromley Lane, Suite A
Brighton, CO 80601

Please remit payment to:
ARA, Inc.
P.O. Box 52584
Phoenix, AZ 85072-2584

Invoice #	31601320	Sears Holdings				
Invoice Date	1/23/2019					Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee				\$2,719.86

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Weekend Date: 1/20/2019						
Kochevar, Christopher	Maintenance Technician	38.00	\$34.87	0.00	\$52.31	\$1,325.06
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Please Pay						\$2,719.86

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Synergetic Staffing LLC
3140 Nell Armstrong Blvd. Suite 203
Eagan, MN 55121
Phone: 303-647-9496

Invoice Date	Invoice #
1/30/2019	31601327
Customer #	Invoice Amt
169146	\$2,754.73

Robert Taylor
Sears Holdings
18875 Bromley Lane, Suite A
Brighton, CO 80601

Please remit payment to:
ARA, Inc.
P.O. Box 52584
Phoenix, AZ 85072-2584

Invoice #	31601327	Sears Holdings	
Invoice Date	1/30/2019		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$2,754.73

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Weekend Date: 1/27/2019						
Kochevar, Christopher	Maintenance Technician	39.00	\$34.87	0.00	\$52.31	\$1,359.93
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Please Pay						\$2,754.73

This invoice has been sold and assigned to ARA, Inc. dba Lone Oak Payroll, and is payable only in United States dollars.
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Synergetic Staffing LLC
3140 Neil Armstrong Blvd. Suite 203
Eagan, MN 55121
Phone: 303-647-9496

Invoice Date	Invoice #
2/6/2019	31601333
Customer #	Invoice Amt
169146	\$2,719.86

Robert Taylor
Sears Holdings
18875 Bromley Lane, Suite A
Brighton, CO 80601

Please remit payment to:
ARA, Inc.
P.O. Box 52584
Phoenix, AZ 85072-2584

Invoice #	31601333	Sears Holdings	
Invoice Date	2/6/2019		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$2,719.86

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Weekend Date: 2/3/2019						
Kochevar, Christopher	Maintenance Technician	38.00	\$34.87	0.00	\$52.31	\$1,325.06
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Please Pay						\$2,719.86

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Invoice

Date	Invoice #
6/3/2019	31601297

109 E Bridge Street
Brighton, CO 80601

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/3/2019						
Quantity	Item Code	Description			Price Each	Amount			
	Finance Charge				1,343.14	1,343.14			
						Total			
						\$1,343.14			



Invoice

Date	Invoice #
6/10/2019	31601298

109 E Bridge Street
Brighton, CO 80601

Bill To	Ship To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/10/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14
					Total	\$68.14



Invoice

Date	Invoice #
6/17/2019	31601299

109 E Bridge Street
Brighton, CO 80601

Bill To	Ship To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
Quantity	Item Code	Description			Price Each	Amount			
	Finance Charge				68.14	68.14			
						Total			
						\$68.14			



Invoice

Date	Invoice #
6/24/2019	31601301

109 E Bridge Street
Brighton, CO 80601

Bill To	Ship To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/24/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14
					Total	\$68.14



Invoice

Date	Invoice #
7/1/2019	31601302

109 E Bridge Street
Brighton, CO 80601

Bill To	Ship To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			7/1/2019						
Quantity	Item Code	Description			Price Each	Amount			
	Finance Charge				68.14	68.14			
						Total			
						\$68.14			



Invoice

Date	Invoice #
7/8/2019	31601303

109 E Bridge Street
Brighton, CO 80601

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			7/8/2019						
Quantity	Item Code	Description			Price Each	Amount			
	Finance Charge				68.14	68.14			
						Total			
						\$68.14			



Invoice

Date	Invoice #
7/15/2019	31601304

109 E Bridge Street
Brighton, CO 80601

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			7/15/2019						
Quantity	Item Code	Description			Price Each	Amount			
	Finance Charge				68.14	68.14			
						Total			
						\$68.14			

Invoice



109 E Bridge Street
Brighton, CO 80601

Date	Invoice #
7/22/2019	31601305

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			7/22/2019						
Quantity	Item Code	Description			Price Each	Amount			
	Finance Charge				68.14	68.14			
						Total			
						\$68.14			



Invoice

Date	Invoice #
7/29/2019	31601306

109 E Bridge Street
Brighton, CO 80601

Bill To	Ship To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601	

Invoice



109 E Bridge Street
Brighton, CO 80601

Date	Invoice #
8/5/2019	31601307

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/5/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14
					Total	\$68.14



Invoice

Date	Invoice #
8/22/2019	31601308

109 E Bridge Street
Brighton, CO 80601

Bill To	Ship To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/22/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				165.46	165.46
					Total	\$165.46

Invoice



Date	Invoice #
8/30/2019	31601338

109 E Bridge Street
Brighton, CO 80601

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/23/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				77.86	77.86
					Total	\$77.86



109 E Bridge Street
Brighton, CO 80601

Date	Invoice #
10/1/2019	31601339

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			10/23/2019						
Quantity	Item Code	Description			Price Each	Amount			
	Finance Charge				311.45	311.45			
						Total			
						\$311.45			



109 E Bridge Street
Brighton, CO 80601

Date	Invoice #
10/23/2019	31601340

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			10/23/2019						
Quantity	Item Code	Description			Price Each	Amount			
	Finance Charge				214.14	214.14			
						Total			
						\$214.14			